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OSA-2072-64
6 May 1964

MEMORANDUM FOR: Chief, Accounts Branch
Room 6-E-13
Headquarters Building

#33

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-2072-64	OEL-DD/S&T	4163-1030-6000	79	\$6,462.00

25X1A


Chief, Budget & Finance Branch
OSA-DD/S&T

Attachment:
As Stated Above


25X1A

B&F/OSA/:rgu (6 May 64)

Distribution:

Orig & 1-Addressee, w/att

25X1A

1-B&F/OSA , w/att
1-B&F/OSA (Budget-ELL), w/att
1-B&F/OSA (Contr Pmt-CM), w/att
1-C/CD/OSA, w/att
1-B&F/OSA (Reading File), wo/att
1-RB/OSA, wo/att

*File
T.O. = 5*

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AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE <div style="text-align: right; font-weight: bold;">3 April 1964</div>																																				
TO : Assistant Director, OSA/DD/S&T OSA-2072-64 THRU : ATTN : (A) Chief, Budget & Finance Branch, OSA/DD/S&T (B) Chief, Contracts Division, OSA/DD/S&T SUBJECT : Request for Covert Contract REFERENCE: OEL-336-64																																						
SUPPORT, OR SERVICES, TO BE PROVIDED																																						
<ol style="list-style-type: none"> 1. It is requested that the Contracting Officer, OSA/DD/S&T, negotiate a contract with General Dynamics on behalf of RDD/DD/S&T in an amount not to exceed \$6,462.00, the details of which have been furnished separately. 2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officershould approve each payment. 3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below. 4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to enusre recording in the Property Accounting System. 																																						
25X1A	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center; padding: 2px;">CHARGEABLE TO</td> <td colspan="2" style="text-align: center; padding: 2px;">IF CHARGEABLE TO ACCOUNT NO. 144.1</td> </tr> <tr> <td style="width: 50%; padding: 2px;">PROJECT</td> <td style="width: 50%; padding: 2px;">[REDACTED]</td> <td colspan="2" style="text-align: center; padding: 2px;">FORWARD RECEIPTS SUPPORTING EXPENSES TO</td> </tr> <tr> <td style="padding: 2px;">ALLOTMENT NO.</td> <td style="padding: 2px;">4163-1030-6000</td> <td style="width: 25%; padding: 2px;">ROOM NO.</td> <td style="width: 25%; padding: 2px;">BUILDING N/A</td> </tr> <tr> <td colspan="2" style="padding: 2px;">OBLIGATION REFERENCE 79</td> <td colspan="2" style="padding: 2px;">EXTENSION</td> </tr> <tr> <td style="padding: 2px;"><input checked="" type="checkbox"/> A. EXPENSE</td> <td style="padding: 2px;">B. 144.1 ACCOUNT</td> <td colspan="2" style="padding: 2px;">DIVISION</td> </tr> <tr> <td colspan="2" style="padding: 2px;">SIGNATURE OF ACCOUNTABLE OFFICER</td> <td colspan="2" style="padding: 2px;">OEL/RDD</td> </tr> <tr> <td colspan="2" style="padding: 2px;">[REDACTED]</td> <td colspan="2" style="padding: 2px;">[REDACTED]</td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 2px;">FUNDS AVAILABLE</td> <td colspan="2" style="padding: 2px;">SIGNATURE FOR FINANCE DIVISION</td> </tr> <tr> <td colspan="2" style="padding: 2px;">SIGNATURE OF BUDGET OFFICER</td> <td colspan="2" style="padding: 2px;">[REDACTED]</td> </tr> </table>		CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1		PROJECT	[REDACTED]	FORWARD RECEIPTS SUPPORTING EXPENSES TO		ALLOTMENT NO.	4163-1030-6000	ROOM NO.	BUILDING N/A	OBLIGATION REFERENCE 79		EXTENSION		<input checked="" type="checkbox"/> A. EXPENSE	B. 144.1 ACCOUNT	DIVISION		SIGNATURE OF ACCOUNTABLE OFFICER		OEL/RDD		[REDACTED]		[REDACTED]		FUNDS AVAILABLE		SIGNATURE FOR FINANCE DIVISION		SIGNATURE OF BUDGET OFFICER		[REDACTED]	
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